



Payment Report
FY2008-09
January Payment

*****Final*****

31

MINERAL COUNTY

0577 Alberton K-12 Schools

District ANB: EL: 112 HS: 83

Located ANB: 106

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	623,692.84	311,846.40	311,846.44	62,369.28
This Month's Payment - sent to Mineral County				62,369.28
Quality Educator (01-3111)				
ENTITLEMENT	63,294.89	31,647.45	31,647.44	6,329.49
This Month's Payment - sent to Mineral County				6,329.49
At Risk Student (01-3112)				
ENTITLEMENT	7,631.78	3,815.90	3,815.88	763.18
This Month's Payment - sent to Mineral County				763.18
Indian Education for All (01-3113)				
ENTITLEMENT	3,978.00	1,989.00	1,989.00	397.80
This Month's Payment - sent to Mineral County				397.80
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	800.00	400.00	400.00	80.00
This Month's Payment - sent to Mineral County				80.00
Special Education (01-3115)				
ENTITLEMENT	27,212.10	13,606.05	13,606.05	2,721.21
This Month's Payment - sent to Mineral County				2,721.21

* Entitlement has been recalculated

Office of Public Instruction

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31		MINERAL COUNTY			
		0577 Alberton K-12 Schools	District ANB:	EL: 112 HS: 83	
			Located ANB:	106	
		Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					72,660.96
		0579 Superior K-12 Schools	District ANB:	EL: 246 HS: 139	
			Located ANB:	385	
		Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		1,079,773.11	539,886.55	539,886.56	107,977.31
This Month's Payment - sent to Mineral County					107,977.31
Quality Educator (01-3111)					
ENTITLEMENT		106,652.52	53,326.25	53,326.27	10,665.25
This Month's Payment - sent to Mineral County					10,665.25
At Risk Student (01-3112)					
ENTITLEMENT		12,896.93	6,448.45	6,448.48	1,289.69
This Month's Payment - sent to Mineral County					1,289.69
Indian Education for All (01-3113)					
ENTITLEMENT		7,854.00	3,927.00	3,927.00	785.40
This Month's Payment - sent to Mineral County					785.40

* Entitlement has been recalculated

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FY2008-09
January Payment

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31 MINERAL COUNTY

0579 Superior K-12 Schools **District ANB:** EL: 246 HS: 139
Located ANB: 385

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	3,200.00	1,600.00	1,600.00	320.00
This Month's Payment - sent to Mineral County				320.00
Special Education (01-3115)				
ENTITLEMENT	75,101.58	37,550.80	37,550.78	7,510.16
This Month's Payment - sent to Mineral County				7,510.16
This Month's Payment for District				128,547.81

0582 St Regis K-12 Schools **District ANB:** EL: 117 HS: 63
Located ANB: 180

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	571,644.39	285,822.20	285,822.19	57,164.44
This Month's Payment - sent to Mineral County				57,164.44
Quality Educator (01-3111)				
ENTITLEMENT	65,755.87	32,877.95	32,877.92	6,575.59
This Month's Payment - sent to Mineral County				6,575.59

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
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January Payment

*****Final*****

31 MINERAL COUNTY				
0582 St Regis K-12 Schools		District ANB: EL: 117 HS: 63		
		Located ANB: 180		
	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	11,466.12	5,733.05	5,733.07	1,146.61
This Month's Payment - sent to Mineral County				1,146.61
Indian Education for All (01-3113)				
ENTITLEMENT	3,672.00	1,836.00	1,836.00	367.20
This Month's Payment - sent to Mineral County				367.20
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	300.00	300.00	60.00
This Month's Payment - sent to Mineral County				60.00
Special Education (01-3115)				
ENTITLEMENT	37,229.61	18,614.80	18,614.81	3,722.96
This Month's Payment - sent to Mineral County				3,722.96
This Month's Payment for District				69,036.80

* Entitlement has been recalculated

Office of Public Instruction

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MINERAL COUNTY

County Summary

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	2,275,110.34	1,137,555.15	1,137,555.19	227,511.03	227,511.03
Quality Educator (01-3111)					
ENTITLEMENT	235,703.28	117,851.65	117,851.63	23,570.33	23,570.33
At Risk Student (01-3112)					
ENTITLEMENT	31,994.83	15,997.40	15,997.43	3,199.48	3,199.48
Indian Education for All (01-3113)					
ENTITLEMENT	15,504.00	7,752.00	7,752.00	1,550.40	1,550.40
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	4,600.00	2,300.00	2,300.00	460.00	460.00



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31 MINERAL COUNTY

County Summary

District ANB: EL: 0 HS: 0 K12: 753
County ANB: EL: 0 HS: 0 K12: 671

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	139,543.29	69,771.65	69,771.64	13,954.33
				13,954.33
Elementary Payment				0.00
High School Payment				0.00
K12 Payment				270,245.57
Coop Payment				0.00
County Payment				0.00
This Month's Payment				270,245.57